



Truman and Orange
 30 Hudson Street
 De Waterkant
 Cape Town, 8001
 021 035 1629
 trumanandorange.com
 VAT No: 468 0266 949

TAX Invoice

VAT Number: 468 026 6949
 Distributor NLA: RG0005467
 Invoice Number: INV-205892
 Order Number: SQ186214
 Customer Ref: Praven 0760888044
 Invoice Date: 07-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOPS399
 Currency: ZAR

BILL TO: SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa	SHIP TO: Tops @ Westville - 100752 - KZN 30 Church St Dawncliffe Westville KWAZULU NATAL 3629 South Africa Tel: 031 266 1209 VAT Number: 4360185153
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CUSTOMER REF. NBR. Praven 0760888044	TERMS 15 Days from Statement	CONTACT
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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU1100160 : Lupini Black 750ml	1.0000	EACH	188.500	0%	188.50
2	JM1100010 : Jim Beam White 750ml	12.0000	EACH	239.500	3.631%	2 769.65
3	JR1100010 : John Barr Finest Whisky 750ml	3.0000	EACH	207.000	0%	621.00
4	TC1100010 : Teachers Whisky 750ml	3.0000	EACH	229.500	0%	688.50
5	RU1100010 : Roku Gin 750ml	2.0000	EACH	333.000	0%	666.00

Liquor Runners Durban
 DEBRIEFED
 Signed _____

WE INVITE YOU TO VISIT US AT SPAR
 SPAR NO. 10075
 COMD RECEIVED BY:
 SIGNATURE:
 DATE: 04-04-2025 GPV: 110214
 in the event of a dispute, please refer to the original invoice.

Payment Details : Please use invoice number as payment reference.	Bank Details : Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: 4 933.65 Tax Total: 740.05 Total (ZAR): 5 673.70
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____